

A summary of the consolidated income statement and of the consolidated assets, liabilities and minority interests of the Group for the last five financial years prepared on the basis as hereunder stated is as set out below:

Consolidated Income Statement

	Year ended 31 December				
	2005 RMB'000	Audited		Proforma	
		Restated 2004 RMB'000	2003 RMB'000	2002 RMB'000	2001 RMB'000
Sales	9,182,693	9,118,875	5,277,874	2,571,304	1,490,332
Profit before income tax	1,004,196	1,175,832	1,142,666	586,361	228,945
Income tax expense	(157,081)	33,686	(40,018)	(188,850)	(70,890)
Profit after income tax	847,115	1,209,518	1,102,648	397,511	158,055
Minority interests	(530)	(28,512)	(26,358)	(9,491)	(3,774)
Profit attributable to equity holders of the Company	846,585	1,181,006	1,076,290	388,020	154,281

Consolidated Assets, Liabilities and Minority Interests

	Year ended 31 December				
	2005 RMB'000	Audited		Proforma	
		Restated 2004 RMB'000	2003 RMB'000	2002 RMB'000	2001 RMB'000
TOTAL ASSETS	8,152,862	7,481,892	3,876,614	2,214,756	1,075,671
TOTAL LIABILITIES	(3,420,767)	(3,481,028)	(2,907,580)	(1,868,265)	(820,881)
MINORITY INTERESTS	(138,643)	(115,524)	(23,168)	(8,273)	(6,083)
	4,593,452	3,885,340	945,866	338,218	248,707

Notes:

- The summary of the proforma consolidated results of the Group for the two years ended 31 December 2002 was extracted from the Company's prospectus dated 18 February 2004 (the "Prospectus"). Such summary was prepared as if the group structure as at 20 January 2004 had been in existence throughout these financial years. The audited consolidated income statement of the Group for the year ended 31 December 2003 was extracted from the Company's annual report of 2004. The audited consolidated income statement of the Group for the two years ended 31 December 2005 are those set out on page 31 of this annual report.
- The summary of the proforma consolidated assets, liabilities and minority interests as at 31 December 2002 and 2001 was extracted from the Prospectus. Such summary was prepared on the same basis as detailed in Note 1 above. The audited consolidated assets, liabilities and minority interests as at 31 December 2003 was extracted from the Company's annual report of 2004. The audited consolidated assets, liabilities and minority interests as at 31 December 2005 and 2004 are those set out on page 28 and 29 of this annual report.